

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.29,896/- towards supply of (1) No. of Tea Kettle and other important Store material for the use of Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 644,

Dated:17-03-2009.  
Read the following:

- 1) From PA to DGP, APRSA.Home Department, Note dated 20-6-2008.
- 2) M/s Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad,  
Invoice No. 249, dated 13-03-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.29,896/- (Rupees Twenty Nine thousand Eight hundred and Ninety Six only) towards the cost of (1) No. Tea Kettle and other important Store material supplied to Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

AJOYENDRA PYAL  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER